CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate BEAUREGARD W TORRES, III 768 MARINGOUIN ROAD EAST MARINGOUIN, LA 70757	2. Office Sought (Include title of office as well SHERIFF POINTE COUPEE PARISH N/A	OFFICE USE ONLY Report Number: 56634 Date Filed: 2/3/2016 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1
3. Date of Election	·	
This report covers from 9/15/2015	through <u>12/31/2015</u>	
4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general	40th day after general Annual (future election) X Supplemental (past election) Amendment to prior report	
5. FINAL REPORT if:	ter the election AND all loans and debts paid	
Withdrawn Filed aft	ter the election AND all loans and debts paid	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all STATE BANK & TRUST 2600 FALSE RIVER DRIVE NEW ROADS, LA 70760	7. Full Name and Address of Treasurer	
Name of Person Preparing Report CPA JOH	N L MORRISON, III	
Daytime Telephone (225)638-4531		
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet
This 3rd day of February	, 2016 .	
BEAUREGARD W TORRES III Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone	

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

SHERIFF BEAUREGARD W TORRES, III 768 MARINGOUIN ROAD EAST MARINGOUIN, LA 70757

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,200.00
5. Other Receipts (Schedule A-3)	\$ 11.65
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,211.65

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,632.34
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 13,632.34

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 58,772.82	
15. Plus total receipts this period (Line 8 above)	\$ 2,211.65	
16. Less total disbursements this period (Line 13 above)	\$ 13,632.34	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 47,352.13	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 1,000.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	lame and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GARRET GRAVES FOR CONGRESS 500 Cummings Center Suite 4400 Beverly, MA 01915 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/03/2015	\$1,000.00	\$1,000.00
ANDREW P GAY JR. 10324 Pointe Coupee Rd New Roads, LA 70760	09/20/2015	\$350.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INFINITY NETWORKS INC. P.O. BOX 212 MARKSVILLE, LA 71351	09/18/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LJG LAND COMPANY P.O. Box 692 New Roads, LA 70760	09/19/2015	\$350.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	+	\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only o	n last page of this schedule)	\$ 1,000.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
STATE BANK & TRUST 2600 FALSE RIVER DRIVE NEW ROADS, LA 70760	09/21/2015	Interest on account	\$2.83
STATE BANK & TRUST 2600 FALSE RIVER DRIVE NEW ROADS, LA 70760	10/19/2015	interest on account	\$2.19
STATE BANK & TRUST 2600 FALSE RIVER DRIVE NEW ROADS, LA 70760	11/17/2015	interest on account	\$2.29
STATE BANK & TRUST 2600 FALSE RIVER DRIVE NEW ROADS, LA 70760	12/15/2015	interest on account	\$2.10
STATE BANK & TRUST 2600 FALSE RIVER DRIVE NEW ROADS, LA 70760	12/31/2015	interest on account	\$2.24
5. Total OTHER RECEIPTS during this report	ing period	1	\$ 11.65

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
5 C'S CONVIENCE STORE 6955 False River Road Oscar, LA 70762	12/30/2015	Fish & food supplies Xmas party	\$ 514.48
AMAZON.COM 1200 12th Ave. South Ste 1200 Seattle, WA 98144	12/08/2015	Tent for Xmas & Mardi Gras events	\$ 567.90
EMMA'S GARDEN NURSERY 2013 Forest Dr. Port Allen, LA 70767	11/29/2015	Christmas Trees campaign office	\$ 191.84
EXTRA INNINGS BOOSTER CLUB 10491 Belleview Drive New Roads, LA 70760	10/22/2015	Donation for educational purposes	\$ 250.00
TONY FERTITTA 735 S. Jefferson Port Allen, LA 70767	11/29/2015	Xmas tree for campaign office	\$ 154.00
LESTER JARREAU 3656 Tiger St. Livonia, LA 70755	12/17/2015	Supplies & service to cook gumbo Xmas party	\$ 200.00
JO-ANN FABRIC & CRAFT STORE 10545 South Mall Drive Baton Rouge, LA 70809	11/24/2015	Mardi Gras costume supplies	\$ 190.18
LIVONIA LUMBER AND FARM SUPPLIES P.O. BOX 314 LIVONIA, LA 70755	12/09/2015	Butane supply for Xmas party	\$ 140.00
3. SUBTOTAL (optional)	l	·	\$2,208.40
TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LIVONIA LUMBER AND FARM SUPPLIES P.O. BOX 314 LIVONIA, LA 70755	12/08/2015	Xmas party supplies	\$ 67.79
MAJOR MORRISON & DAVID CPAS 111 WEST MAIN ST NEW ROADS, LA 70760	10/27/2015	Preparation of campaign disclosure reports	\$ 1,150.00
MOREL'S RESTAURANT 210 Morrison Parkway New Roads, LA 70760	09/16/2015	Reception for qualifying campaign event	\$ 2,414.04
MOREL'S RESTAURANT 210 Morrison Parkway New Roads, LA 70760	12/16/2015	Christmas gift certificate donation	\$ 225.00
ORIENTAL TRADING COMPANY P.O. Box 2308 Omaha, NE 68103	12/14/2015	Mardi Gras decorations for campaign	\$ 337.36
PARTY CITY 9681 Airline Hwy Baton Rouge, LA 70815	11/30/2015	Campaign xmas party supplies	\$ 149.25
PC BANNER P.O. BOX 400 NEW ROADS, LA 70760	10/26/2015	Advertisement for Cancer benefit	\$ 90.00
PEARSON'S RENAISSANCE SHOPPE P.O. Box 182 Ashland, NH 03217	12/25/2015	Mardi Gras crown for event	\$ 107.94
3. SUBTOTAL (optional)	l	·	\$4,541.38
4. TOTAL (optional - complete only on last page of this sch	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient		Expenditures this Reporting Period a. Date(s)		
RAX/KQ GRILL P.O. Box 217 Erwinville, LA 70729	12/17/2015	Food supplies for Xmas party	\$ 265.00	
SAM'S CLUB 7685 AIRLINE HWY BATON ROUGE, LA 70805	10/27/2015	Table and chairs for campaign office	\$ 1,617.84	
SAM'S CLUB 7685 AIRLINE HWY BATON ROUGE, LA 70805	12/07/2015	supplies for campaign xmas party	\$ 588.73	
SAM'S CLUB 7685 AIRLINE HWY BATON ROUGE, LA 70805	12/07/2015	supplies for campaign Xmas party	\$ 152.36	
SAM'S CLUB 7685 AIRLINE HWY BATON ROUGE, LA 70805	12/24/2015	Xmas party supplies	\$ 281.84	
SHINGIGZ SUPPLY One Party Place South Whitley, IN 46787	12/14/2015	Mardi gras decorations for campaign	\$ 2,339.21	
SOPRANO'S SUPERMARKET LLC 8389 HWY 190 LIVONIA, LA 70755	12/31/2015	Xmas party supplies & food	\$ 161.69	
TARGET.COM 225 Transfer Drive Indianapolis, IN 46214	12/25/2015	Mardi Gras & Xmas supplies	\$ 223.61	
3. SUBTOTAL (optional)			\$5,630.28	
4. TOTAL (optional - complete only on last page of this sci	hedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
UNITED STATES POSTAL SERVICE 3050 LA HWY 78 LIVONIA, LA 70755	12/14/2015	Postcards for campaign mailouts	\$ 49.00
SHERIFF MIKE WAGUESPACK P.O. Box 69 Napoleonville, LA 70390	09/16/2015	Campaign donation	\$ 250.00
WAL MART 460 HOSPITAL ROAD NEW ROADS, LA 70760	12/07/2015	Portable heater & christmas trees for Campaign Xmas party	\$ 571.16
WAL MART 460 HOSPITAL ROAD NEW ROADS, LA 70760	12/08/2015	Supplies for Campaign xmas party	\$ 102.39
WAL MART 460 HOSPITAL ROAD NEW ROADS, LA 70760	12/11/2015	supplies for campaign xmas party	\$ 32.24
WAL MART 460 HOSPITAL ROAD NEW ROADS, LA 70760	12/12/2015	Soft drinks for xmas party	\$ 50.40
WINN DIXIE STORE 1572 NEW ROADS, LA 70760	12/08/2015	Supplies for campaign Xmas party	\$ 197.09
3. SUBTOTAL (optional)			\$1,252.28
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,632.34